State of Connecticut Purchase Order

Dept. of Public Works

Dispatch via Print Purchase Order Date Revision DPWM1-0000005753
Payment Terms 04/17/2007 Freight Term Ship Via Due Now FOB Destination, Frt Prepaid COMMON Buyer Phone Currency DPW-Knapsack Glenn 860/713-5774 USD

Vendor: 0000017685 KELLY ENTERPRISES INC 50 UNITED DR NORTH HAVEN CT 06473

Ship To: Dept. of Public Works 165 Capitol Ave. DPW Financial Mgt. Hartford 06106

Bill To: Dept. of Public Works

PROJECT BI-2B-233

Accounts Payable Room 208 165 Capitol Avenue Hartford CT 06106

Tax Exempt? Y		Tax Exempt ID:	066000798DPW					
Lin-Schd	Original	Change	Total	UOM	Original Price	Price Change	New Price	Extended
	Quantity	Quantity	Quantity					Amount
1-1	1	0	1	EA	30,440.00	0.00	30,440.00	30,440.00
Item ID			Mfg ID	Descrip	tion REPLACE	STRUCTURAL BEAM	AND CORRECT Due Date	04/17/2007
			WATERPROOFING @ THE ROWLAND					
				GOVERNMENT CENTER IN WATERBURY				

Item Total 30,440.00

Total PO Amount 30,440.00

The Total Obligation 30,440.00

For time period 07/01/2006 to 06/30/2007

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USD

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Final Approver: DPW-Cornish Bruce

Tax Exempt? Y Tax Exempt ID: 066000798DPW Lin-Schd Original Change UOM Original Price Price Change **New Price** Total Extended Quantity Quantity Quantity

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.